



Reference:	IAH P&G ED 9-1
Issue date:	7-Nov-2018
Effective date:	11-Nov-2018

1. General Overview

This Temporary Revision ('TR') to the IOSA Audit Handbook Procedures and Guidance ('IAH P&G') Edition 9 is to address the following 2 issues:

1.1 The suspension of the outsourced function assessment using radio button in the audit software

According to the current IAH P&G Edition 9, Chapter 4.5.2 states:

Auditors must select if the function has been fully or partially outsourced by selecting the "Fully or Partially Outsourced Function" radio button under the heading of "Questions". See 2.6.2.

And current IAH P&G, Chapter 2.6.2 table gives the description of the "Fully Outsourced Function" or "Partially Outsourced Function"

Due to the difficult of retrieving the data in the audit software, this was reviewed by IATA. The following action is decided. See changes in paragraph 2.1 of this TR.

1.2 Introduction of the Aircraft Tracking Summary in Executive Summary

Reference to the IAH 2.7.7 item 1 Executive Summary, for the purpose of collecting the descriptive information of the aircraft tracking in an operator, the lead auditor is required to incorporate a description of the aircraft tracking summary in the Executive Summary as mentioned in Paragraph 2.1 of this TR.

2. Changes and Effective Dates

Effective on 11 Nov 2018, the following action shall be conducted during the IOSA.

2.1 (Corresponding to the Paragraph 1.1 in this TR)

The IOSA auditor is no longer required to select the "Fully Outsourced Function" or "Partially Outsourced Function" radio button under the head of "Questions" in audit software.



Reference:	IAH P&G ED 9-1
Issue date:	7-Nov-2018
Effective date:	11-Nov-2018

2.2 (Corresponding to the Paragraph 1.2 in this TR)

The lead auditor shall include the following information on the tracking capability in the Executive Summary after the sub-section describing the “SMS and Quality” under the heading “Normal Tracking”.

Normal Tracking

Provide information that reflects the following:

1. Requirement of the State of the Operator to perform normal tracking,
2. Integration of the tracking with Flight Following or Flight Watch systems,
3. Whether the Operator utilized the provisions of ‘Variations’ to amend the reporting interval or method, and if so, a brief description of the type of ‘Variations’ applied (e.g. Tracking interval, Manual reporting or Temporary changes to the operation), and
4. Whether the Operator utilized the provisions of Active Implementation to conform to the tracking ISARPs.

Both requirements will be reviewed and incorporated (if appropriate) in the next edition of the IAH P&G Manual.